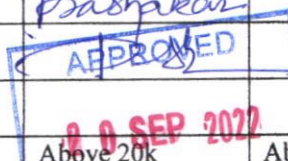


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/09/22		Prepared by: Prashakar		Serial no. 8573	
Supplier name: Ganj Venkiah & sons				HO inward no.	
Firm/Company: MRMUR		Project: GMR		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91923		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2015	15/09/22	1650-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1650-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111731	Proof of delivery matches MRN ☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges		
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1650-00
Amount E – PO / WO value:		1649.91
Amount F – Difference (A – E):		
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	26/09/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashakar			
Sign:					
Date		20 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)



Consignee (Ship to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

3015

Delivery Note

DIRECT

Reference No. & Date.

Dated

15-Sep-22

Mode/Terms of Payment

CREDIT

Other References

Buyer's Order No.

91923

Dispatch Doc No.

Dispatched through

Dated

13-Sep-22

Delivery Note Date

15-Sep-22

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	REDOXIDE AMPRO 1 LTR	32089022	5 Nos	224.99	190.67 Nos		953.35
2	MINERAL TURPENTINE OIL 1LTR	27101990	3 TIN	135.00	114.41 TIN		343.23
3	3"BRUSH	96034010	2 Nos	59.99	50.84 Nos		101.68
							1,398.26
	CGST						125.84
	SGST						125.84
	Round Off						0.06
	Total						₹ 1,650.00

Received By
M.Shakar
9000978517
MShakar



Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089022	953.35	9%	85.80	9%	85.80	171.60
27101990	343.23	9%	30.89	9%	30.89	61.78
96034010	101.68	9%	9.15	9%	9.15	18.30
998518		9%		9%		
Total	1,398.26		125.84		125.84	251.68

Tax Amount (in words) : **INR Two Hundred Fifty One and Sixty Eight Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-21-22

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



GANJI VENKANNAH & SONS-21-22
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T S)
GSTN/SAC 36AABFG9288K1Z1
PH NO 27710339 27719935
MOB NO 8247540893

Invoice No

3015

Delivery Note

DIRECT

Reference No & Date

Dated

15-Sep-22

Mode/Terms of Payment

CREDIT

Other References

Consignee (Ship to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No

91923

Dispatch Doc No

Dispatched through

Dated

13-Sep-22

Delivery Note Date

15-Sep-22

Destination

Terms of Delivery

Buyer (Bill to)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
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2	MINERAL TURPENTINE OIL 1LTR	27101990	3 TIN	135.00	114.41	TIN		343.23
3	3"BRUSH	96034010	2 Nos	59.99	50.84	Nos		101.68
								1,398.26
	CGST							125.84
	SGST							125.84
	Round Off							0.06

Received By
M. Shekar
9000978917

M. Shekar

MODI REALITY MALLAPUR LLP
Ward No 9348 DL 15/9/22
MRN No 11781 DL 16/9/22
Received By... Sign... 15/9/22

Total

₹ 1,650.00
E & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	953.35	9%	85.80	9%	85.80	171.60
27101990	343.23	9%	30.89	9%	30.89	61.78
96034010	101.68	9%	9.15	9%	9.15	18.30
998518		9%		9%		
Total	1,398.26		125.84		125.84	251.68

Tax Amount (in words) INR Two Hundred Fifty One and Sixty Eight Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date
- Subject to secunderabad jurisdiction

This is a Computer Generated Invoice



for GANJI VENKANNAH & SONS-21-22

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-09-2022 17:02:06



91923

01.09.22 11:06:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Ganji Venkannah & sons (Asian Paints)

#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT

27710339,27719935,277807357

040-40146505

Doc No	91923	193805
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	5.00	190.67	0.00	18.00	1,124.95
2 845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	3.00	114.40	0.00	18.00	404.98
3 164600 - PABR-Paints - Brush-- - 75MM - Nos	2.00	50.84	0.00	18.00	119.98
Total Order Value . . .					1,649.91

Rupees : One Thousand Six Hundred Fourty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Down commmer for C-Block purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

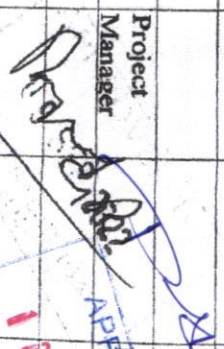
For **Ganji Venkannah & sons (Asian Paints)**

Name :

Name :

Date : _/_/

Requisition Form			Date:	09-09-2022		
Company Name:			MRMLLP			
Site & Phase :			Time:	16:05		
Unit No./Block No. c						
Supplier:			Req. No.	193805		
Material required before date:			ID No.	79626		
S No	Item	urgent	Qty required	Qty available at site	Order Qty	Inward No
1	STEL 8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos		9		9	
2	STEL 6561-Steel-MS Dummy Plate---100DX5MM-Nos		4		4	
3	STEL 1260-Steel-MS ISS Flange---PCD160X80MM-Nos		14		14	
4	STEL 9696-Steel-MS Socket-Heavy Duty--20DMM-Nos		15		15	
5	STEL 7740-Steel-MS Threaded Nipple---20X100MM-Nos		10		10	
6	HARD 6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos		50		50	
7	PATO 8456-Paints -Turpentine oil--1 ltr can-Nos		3		3	
8	PARO 8548-Paints -Red Oxide Primer-- Asian-1Ltr-can		5		5	
9	PABR 1646-Paints-Brush---75MM-Nos		2		2	
10						
Remarks:			down commmer for c block at gmr site.			
Prepared By:			Project Manager			
Approved By:			sultan			
Sign & Date:						


 Project Manager
 13 SEP 2022
 APPROVED
 PURCHASE
 S. NAGER PURCHASE